



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2487585402 to Fermar Paving Limited for Major Road Resurfacing on Ellesmere Road from Orton Park Road to Markham Road and Multi-Use Trail Construction from Scarborough Golf Road to Markham Road for Engineering and Construction Services

Date: July 31, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 24

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Ariba Doc No. 2487585402, Contract No. 20ECS-TI-02MR.

Description:

Ariba Doc No. 2487585402 (151-2020), Major Road Resurfacing on Ellesmere Road from Orton Park Road to Markham Road and Multi-Use Trail Construction from Scarborough Golf Club Road to Markham Road

Recommended Bidder:

Fermar Paving Limited

Contract Award Value:

\$2,079,387 net of all applicable taxes and charges but including contingency amount

\$2,349,707 including HST and all applicable charges

\$2,115,984 net of HST recoveries

Contract is expected to start on date of award and be completed no later than December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,349,707 including all applicable taxes and charges. The total cost to the City is \$2,115,984 net of HST recoveries.

The engineering estimate for this project is \$ 2,682,017.80 net of all taxes and charges.

Funding is included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Description	WBS Element	Date of award to Dec.31, 2020	January 1, 2021 to Dec. 31, 2021	January 1, 2022 to Dec. 31, 2022	Total (net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-403	\$208,568	\$911,557		\$1,120,125
OMCC Cycling Infrastructure	CTP818-06-33	\$740,497	\$63,000		\$803,497
Major SOGR Pooled Contingency	CTP315-09-376			\$192,362	\$192,362
Total		\$949,065	\$974,557	\$192,362	\$2,115,984

SOLICITATION SUMMARY

Solicitation Issued: July 3, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Nine (9)

Solicitation Closed: July 27, 2020

Table 2: Summary of Bids Received for Ariba Doc No. 2487585402 including bid price.

Bidder Name	Bid Price (including H.S.T.) *
Fermar Paving Limited	\$2,136,097.56*
Sanscon Construction Limited	\$2,276,417.09
D. Crupi and Sons	\$2,282,924.88
Brennan Paving & Construction Ltd.	\$2,804,886.00
Gazzola Paving Limited	\$2,824,525.40
Coco Paving Inc.	\$3,005,716.26
D. Martino Construction Limited	\$3,051,000.00
IL Duca Contracting Inc.	\$3,387,259.75
Dufferin Construction Co., A division of CRH c	\$4,851,687.21

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing & Materials Management, (416) 397-4809 Sabrina.Dipietro@toronto.ca

Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications based on the evaluation criteria included in the call and meeting the requirements of the call;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer